

Message Text

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14

ORIGIN CU-04

INFO OCT-01 EUR-06 ADP-00 HEW-01 USIA-12 OPR-02 /026 R

DRAFTED BY CU/ IVF/ V: HCDAVIS: ATP

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R 162303 Z MAR 73

FM SECSTATE WASHDC

TO AMEMBASSY REYKJAVIK

UNCLAS STATE 049377

E. O.11652: N/ A

TAGS: OEXC SCUL IC

SUBJECT: SCHOOL PRINCIPALS.

REF.: YOUR 0262.

1. GROUP DOES NOT QUALIFY FOR 50 PERCENT DISCOUNT.
COPY REGULATIONS COVERING DISCOUNT BEING AIRMAILED.
2. ADDITIONAL FUNDS APPROVED. DEPARTMENT IS PAYING FOR
AIR TRANSPORTATION NY- DC- BOSTON- NYC AND TICKETS WILL
BE GIVEN TO THEM ON ARRIVAL AT JFK. DEPARTMENT' S
RECEPTION CENTER WILL MEET INCOMING LL 509 MARCH 30 AND
ASSIST CONNECTIONS TO NA 491. FLIGHTS CONFIRMED APRIL 4
ETA 380 TO BOSTON AND APRIL 9 TO NYC AA 341. RESER-
VATIONS CONFIRMED LATE MARCH 30 ARRIVAL RAMADA INN,
MASSACHUSETTS AVENUE AT THOMAS CIRCLE, N. Y., D. C. TELE-
PHONE 202/783-4600, (16.00 DOLS EACH DAILY PLUS TAX.)
3. GRANT WILL PROVIDE EMBASSY' S DISBURSEMENT 35 DOLS
EACH ADVANCE OF PER DIEM.
4. DEPARTMENT WILL PAY DOMESTIC AIR TRANSPORTATION AND
CHARTERED BUSES FOR DAYS OF PROFESSIONAL APPOINTMENTS
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DIRECTLY. SHORTLY AFTER ARRIVAL EACH PARTICIPANT WILL
RECEIVE A CHECK FOR ABOUT 145.00 DOLS WHICH THEY CAN
USE TOWARD HOTELS, PUBLIC TRANSPORTATION, TAXIS, AND

LIMOUSINES TO AND FROM AIRPORTS, MEALS, ETC. SUGGEST
AFTER PAYMENT INTERNATIONAL TRAVEL IV- CITY OF
REYKJAVIK DISTRIBUTE BALANCE ITS CONTRIBUTION
EQUALLY AMONG PARTICIPANTS TO COVER PART OF DAILY
COSTS MENTIONED ABOVE. HOTEL BILLS CANNOT BE PAID
CENTRALLY. EACH PARTICIPANT WILL BE REQUIRED TO TAKE
CARE OF HIS OWN HOTEL PAYMENTS FROM FUNDS PROVIDED BY
THE DEPARTMENT AND WHATEVER THE CITY OF REYKJAVIK
PROVIDED. ROGERS

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*** Current Handling Restrictions *** n/a

*** Current Classification *** UNCLASSIFIED

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